

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
JANUARY 2, 2014 - RELEASE OF UN-DISTRIBUTED RESIDUAL TAX REVENUE FROM JANUARY 2ND 2013 DISTRIBUTION

| AFFECTED TAXING AGENCY: 6650 COUNTY SANITATION DISTRICT NO 15 OPERATING | | | | | | | | | | | | | | | | |
|---|--------------|--------|-----------------------|--------|----------|---------------|-------------------------|------------|--------|-----------------------|--------|---------------|------------------------|-------------|----------|-------------|
| PASS THROUGH | | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | |
| | | | | | (a) | | | | | (b) | | | | | | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | (b) STATUTORY SUBTOTAL | RESIDUAL | INTEREST | NET TOTAL |
| 17402 INDUSTRY - CIV.REC.IND'L # 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 38,415.49 | 70.73 | 38,486.22 |
| 17404 INDUSTRY - TR.DIST.IND'L # 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,904.32 | 27.44 | 14,931.76 |
| TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$53,319.81 | \$98.17 | \$53,417.98 |

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION

JANUARY 2, 2014 - RELEASE OF UN-DISTRIBUTED RESIDUAL TAX REVENUE FROM JANUARY 2ND 2013 DISTRIBUTION

REVISED
03-25-2014

AFFECTED TAXING AGENCY: 6665 COUNTY SANITATION DISTRICT NO 18 OPERATING

| PASS THROUGH | | | | | | | | | | | | | | | | |
|------------------------------------|--------------|--------|-----------------------|--------|----------|---------------|-------------------------------|------------|-----------------------|------------|--------|---------------|------------------------------|------------|----------|--------------|
| | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | | AB1290 | | \$33676 ANNUAL GROWTH | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | (b) STATUTORY SUBTOTAL | RESIDUAL | INTEREST | NET TOTAL |
| 17404 INDUSTRY - TR.DIST.IND'L # 3 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,375.36 | 13.58 | 7,388.94 |
| TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,375.36 | \$13.58 | \$7,388.94 |

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
JANUARY 2, 2014 - RELEASE OF UN-DISTRIBUTED RESIDUAL TAX REVENUE FROM JANUARY 2ND 2013 DISTRIBUTION

| AFFECTED TAXING AGENCY: | | 6680 COUNTY SANITATION DISTRICT NO 21 OPERATING | | | | | | | | | | | | | | |
|------------------------------------|-----------------------|---|------------|--------|----------|---------------|---------------------|------------|--------|---------------------|--------|-----------------------|--------------------|---------------|--------------------|--------------|
| PASS THROUGH | | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | |
| | | | | | (a) | | | | (b) | | | | | | | |
| PASS THROUGH | \$33401 ANNUAL GROWTH | | | | | DEFERRAL | SUB-ORDINATED | | | NEGOTIATED SUBTOTAL | AB1290 | \$33676 ANNUAL GROWTH | | SUB-ORDINATED | STATUTORY SUBTOTAL | RESIDUAL |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | RESIDUAL | INTEREST | NET TOTAL |
| 17402 INDUSTRY - CIV.REC.IND'L # 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 118,889.52 | 218.90 | 119,108.42 |
| 17403 INDUSTRY - TR.DIST.IND'L # 2 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 55,848.26 | 102.83 | 55,951.09 |
| TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$174,737.78 | \$321.73 | \$175,059.51 |